Original / Duplicate / Triplicate

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No **1st & Final bill** Date ..... 20.....

Division Yelahanka Project Division
Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket No .....

Name of Work Improvements to roads and Drains at Chokkanahalli Surroumding area in ward no-05(Jakkkur) Hyatarayanapura Sub Division

Job Code No: 005-21-000009

Name of Contractor and Full Address : Y R Sridhar

Work Order No: EE (Project)/Ynk Zone/WO/171/2020-21, Dated : 01/01/2021

Certified that the measurements were taken by me on 28/6/21 and recorded in pages 439818-439824 of measurement Book No 29/19-20(4399) and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No .....
   date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Total Sum RS	19	695362·00
Deduct ITL		19695·40
CESS		19695·40
LBF 1%		19695·40
Royalty		123011·50
CAST	1	75851·40
SAST	1	75851·40
Total deductions	9	4837·00
Net payable	1	87470·43·00

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.
2.

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

(For use in the Office)

Audited & Admitted for Rs .....
Rs. 1,96,95,362/- .....
.....
Rs. 1,87,47,043/- by Cheque
and Rs. 9,483/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

Executive Engineer

Initials of Officer Making Payment

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Byatarayanapura Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up-to-date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(P.No-143 &136 ,I No-19.1&17.4& 17.1,KPWD SR 2018-19) 8km lead= 57+2.0x1.28x8 = 77.48	Cum	3113.27	226.00	703599.47	-	-	3113.26	226.00	703596.76	3113.26	703596.76
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as	Cum	394.19	5691.78	2243965.53	-	-	394.05	5691.78	2242857.86	394.05	2242857.86
3	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specificatio (I No-28.8.2,P No 229,KPWD SR 2018-19)	Tn	46.67	759327.20	35436595.85	-	-	46.66	759327.20	35435727.02	46.66	35435727.02
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm (I No-37.59.2,P No-271,KPWD SR 2018-19)	Cum	756.63	7422.13	5615775.05	-	-	756.62	7422.13	5615700.00	756.62	5615700.00
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete. (Data Rate)	Sqm	2002.88	2453.33	4913713.32	-	-	2002.64	2453.33	4913209.24	2002.64	4913209.24

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge ,KPWD SR 2018-19	Sqm	27.00	5687.69	153567.63	-	-	27.00	5687.69	153567.63	27.00	153567.63
	Above 125%	Sqm	76.32	5418.00	413501.76			76.32	5418.00	413501.76	76.32	413501.76
	Total				17587418.61					17585037.34		17585037.34
	GST 12%				2110490.23					2110204.48		2110204.48
	Grand Total				19697908.84					19695241.82		19695241.82

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

NEWZEN CONSULTANT Consultants Bangalore

Assistant Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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